M. A. R. 57 (Rule 116) **No. E**

Measurement Book

483727

Serial No. ....1st and final Bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work :- Drinking water facilities in Ward No.13. Shettyhalli Sub Division.						
	Work order :- EE/DD/WO/586/2019-20, Dated :- 16/03/2020						
	Job code :- 013-19-000012						
	A.S :- EE/DD/AS/228/2019-20, Dated :- 04/03/2020						
	T.S :- EE/DZ/TS/31/2019-20, Dated :- 05/03/2020						
	Agency :- M/s. KRIDL						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl.No.	Description of works						Unit
①	Geophysical investigation of site for sinking borewell for supplying						Each
②	Sinking of borewell of 165mm dia clear using super fast hydraulic rig						Mtr
					0.00 to 50.00 Mtr		Mtr
					50.00 to 100.00 Mtr		Mtr
					100.00 to 150.00 Mtr		Mtr
					150.00 to 200.00 Mtr		Mtr
					200.00 to 250.00 Mtr		Mtr
					250.00 to 300.00 Mtr		Mtr
					300.00 to 350.00 Mtr		Mtr
					350.00 to 400.00 Mtr		Mtr

M. A. R. 57 (Rule 116) No. E 483728
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				Upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
-	-	3.00	3881.04	11643.12		3.00	11643.12
-	-						
-	-	150.00	357.41	53611.50		150.00	53611.50
-	-	150.00	455.26	68289.00		150.00	68289.00
-	-	150.00	469.68	70452.00		150.00	70452.00
-	-	150.00	552.08	82812.00		150.00	82812.00
-	-	150.00	653.02	97953.00		150.00	97953.00
-	-	150.00	721.00	108150.00		150.00	108150.00
-	-	147.00	849.75	124913.25		147.00	124913.25
-	-	18.00	927.00	16686.00		18.00	16686.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl no.	Description of work						Unit
③	Supply of ISI marks 175mm nominal bore, plain and steel casing pipe gradeA						Rmt
④	Providing and fixing 250mm dia PVC pipe and as per specification and						Rmt
⑤	Providing and Laying at site of work 175mm thick MS casing caps as per						Each
⑥	Supply and delivery at site brand new Texmo / Innoval / Lubi / Sabar / Atlanta /						No's
⑦	Providing, Laying and jointing GI pipes Confirming to IS specification of approved						Rmts.
⑧	Supply of 50mm M.S. collars as per Specifications.						Each
⑨	Supplying and drawing 3 core PVC sheated Submersible pump cable manufa						Mtr
⑩	Supplying and delivery at Site brand new / Essen / Lotus Sunglines / Adarsh /						No's

M. A. R. 57 (Rule 116) No. E 483729

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
–	–	150.00	1364.75	204712.50		150.00	204712.50
–	–	18.00	1100.00	19800.00		18.00	19800.00
–	–	3.00	103.00	309.00		3.00	309.00
–	–	3.00	71787.44	215362.32		3.00	215362.32
–	–	900.00	542.72	488448.00		900.00	488448.00
–	–	150.00	212.00	31800.00		150.00	31800.00
–	–	1920.00	144.20	276864.00		1920.00	276864.00
–	–	3.00	14800.00	44400.00		3.00	44400.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ABSTRACT

Sl No.	Description of work	Unit
(11)	Fabricating supplying and mounting MS box of 16 SWG suitable for floor /	Sqm Cm
(12)	Providing and fixing of clamps Set and borewell cap to the pump.	Set
(13)	Supply and delivery at site of brand new best make non-return valve	No's
(14)	Supply and delivery at site of brand new best make gate valve as per	No's
(15)	Supply and delivery at site wrought middle steel 50 mm dia GI bend	No's
(16)	Supply and delivery at site wrought middle steel 50 mm dia GI union	No's
(17)	Supply and delivery at site wrought middle steel 50 mm dia GI elbow	No's
(18)	Labour charges for Erection, Electrification and commissioning of	Job

M. A. R. 57 (Rule 116)
Measurement Book

No. E 483730

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				Upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
–	–	66,000.00	0.41	27192.00	27060 = ∞	66,000.00	27192.00
–	–	3.00	1908.00	5724.00		3.00	5724.00
–	–	3.00	1175.00	3525.00		3.00	3525.00
–	–	3.00	1190.00	3570.00		3.00	3570.00
–	–	3.00	235.00	705.00		3.00	705.00
–	–	3.00	175.00	525.00		3.00	525.00
–	–	3.00	175.00	525.00		3.00	525.00
–	–	3.00	5819.50	17458.00		3.00	17458.50

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl No.	Description of work						Unit
(19)	Labour charges for erection of indoor type panel board and meter board						No's
(20)	Supplying and fixing miniature Circuit breakers / isolators on existing MCB						each
(21)	Supplying and Laying of L.T. U.G Cable having aluminium conductor PVC insl						Mtr
(22)	Digging of trenches of 0.6 mm x 0.50 Mtrs with refilling the trenches to						Mtr
(23)	Supplying and fixing Class-A GI pipe on pole/wall/drain crossing with						Mtr
(24)	Supplying and fixing and wiring earth electrode for grounding circuits						Job
(25)	Providing, Supplying and fixing LT cast iron pothead suitable for 1.1 KV						No's
(26)	Supplying, fixing and wiring heavy duty low voltage capacitors confirm						KVAR

M. A. R. 57 (Rule 116) No. E

Measurement Book

483731

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Previous Bill		Present Bill				upto date Bill	
Qty	Amount	Qty	Rate	Amount		Qty	Amount
-	-	3.00	1160.81	3482.43		3.00	3482.43
-	-	3.00	1376.08	4128.24		3.00	4128.24
-	-	105.00	154.50	16222.50		105.00	16222.50
-	-	105.00	78.28	8219.40		105.00	8219.40
-	-	9.00	345.05	3105.45		9.00	3105.45
-	-	3.00	3741.99	11225.97		3.00	11225.97
-	-	3.00	511.91	1535.73		3.00	1535.73
-	-	3.00	412.00	1236.00		3.00	1236.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

ABSTRACT

Sl No.	Description of work	Unit
27	Supplying and fixing of polished wood board made of not less than 15mm thick	No's
28	KPTCL Deposit charges as per Specifications.	L/S
29	Borewell registration charges per RS 1000 each for BWSSB	Each
30	Earthwork excavation for foundation of buildings, water supply, Sanit	Cum
31	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) Pipes conf	Rmt
32	Wet mix Macadam. Providing, Laying, Spreading and Compacting coarse	Cum
33	Providing and laying Plain Cement Concrete of mix 1:3:6 with OPC 43 grs.	Cum
34	Cement Concrete pavement Construction of unreinforced plain cement	Cum

M. A. R. 57 (Rule 116) No. E 483732
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Previous Bill		Present Bill			Contents	up to date Bill	Reference to last Measurement
		Number	Length	Breadth	Depth				
1	2	3	4	5	6		7		8
		Qty	Amount.	Qty	Rate	Amount			
–	–			3·00	300·76	902·28		3·00	902·28
–	–			3·00	10,000·00	30,000·00		3·00	30,000·00
–	–			3·00	1000·00	3000·00		3·00	3000·00
–	–			157·28	316·94	49846·74	49848=∞	157·28	49846·74
–	–			233·00	457·92	106695·36	52453·54	233·00	106695·36
–	–			26·21	2001·28	52458·55		26·21	52458·55
–	–			26·21	5509·33	144413·23	144400=∞	26·21	144413·23
–	–			26·21	5356·02	140348·30		26·21	140342·80
						140329=∞			140329=∞

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MEASUREMENT BOOK

M. A. R. 57 (Rule 116)
Measurement Book

Serial No. 183733
Name of work .....
by .....
Name of Contractor or nature of Agency .....
Date of commencement of work .....

Audited and ... for ₹ 2992289=00 29782893=00
Passed by 2676911=00 26895=00
Twenty six lakh. Eighty nine thousand
five hundred twenty four only 30.27.05 From 30.1382.=00 ..... To .....

Accounts Superintendent
B.B.M.P. Bangalore

A.E.E. Engineer

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ABSTRACT						
Sl.No.	Description of work						Unit
(35)	filling available earth around pipe lines cable in layers not exceeding 20cm						Cum.
	CERTIFICATE :-						
	① Certified that the work done is satisfactorily.						
	② There is no department issues by BBMP.						

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Qty	Previous Bill		Present Bill			upto Date Bill	
	Amount		Qty	Rate	Amount	Qty	Amount
—	—		128.48	213.06	234478=00	128.48	234478=00
					27372.88		27372.88
	Total		—		2579617.25		2579617.25
	GST charges 12%		—		309554.07		309554.07
	KRIDL charges 4%		—		103184.69		103184.69
	Grand-total		—		2992356.01		2992356.01
					257960=00		257960=00
					30954₹=00		30954₹=00
					10318 2=00		103182=00
					2992289=00		2992289=00

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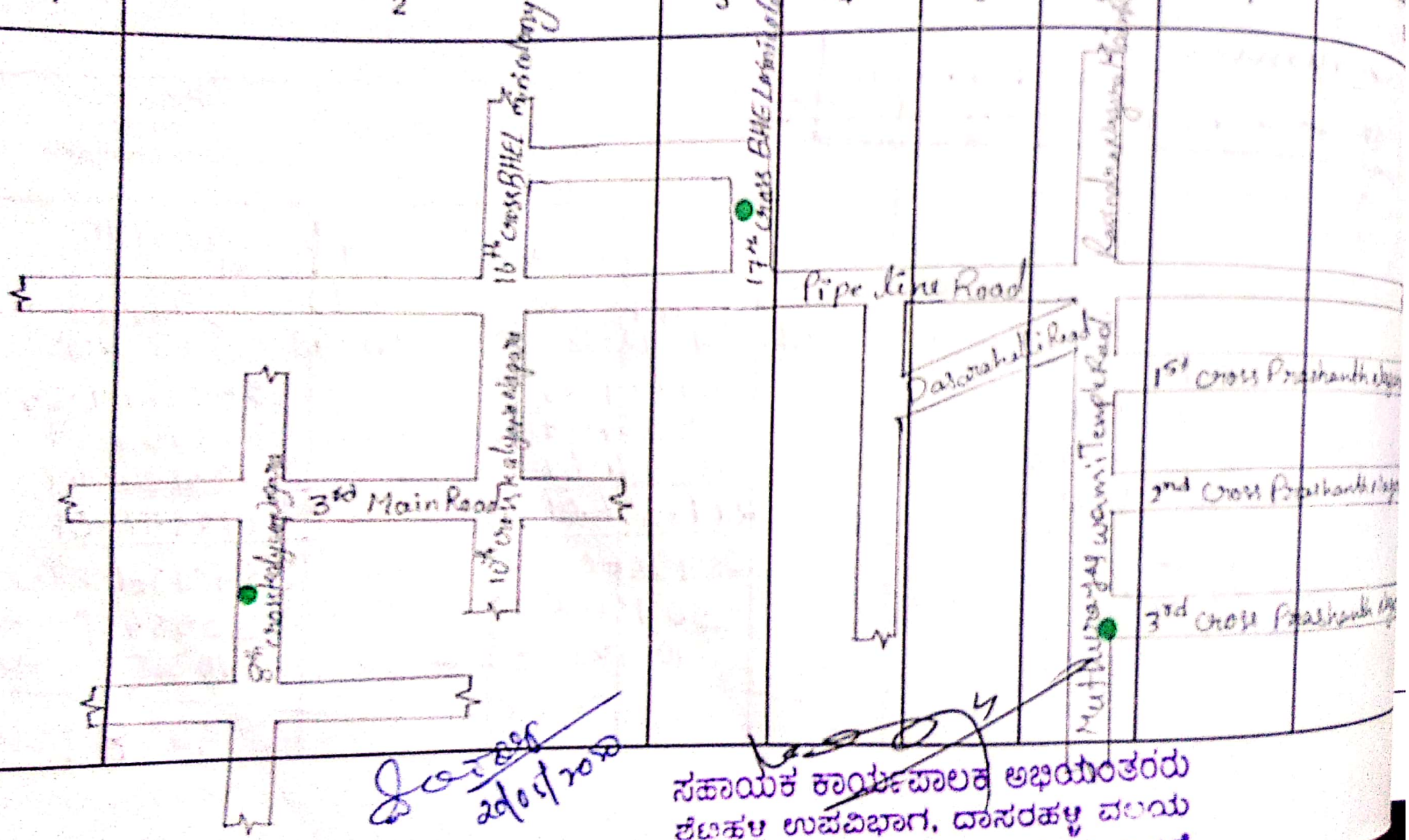
MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	



ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ

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